

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 AUGUST 13, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

36705 SAN GABRIEL VALLEY MUNICIPAL WATER DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
SIERRA MADRE - S.M. BLVD.	0.00	10,469.77	10,469.77	0.00	10,469.77
AGENCY TOTAL	<u>\$0.00</u>	<u>\$10,469.77</u>	\$10,469.77	\$0.00	\$10,469.77
ALLOCATED / DISTRIBUTED			10,469.77	0.00	10,469.77
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>